

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department– Telephones working in Planning Department and residential phones of the officers – Bills payment for the month of November – 2008 - Expenditure of Rs.16,119/- - Sanctioned - Orders- Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 1184**

**Dated: 18.12.2008.**  
Read the following:-

From the BSNL\_ Hyderabad Telecommunications Department,  
Telephone bills dated: (Annexure enclosed)

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.16,119/- (Rupees Sixteen thousand one hundred and nineteen only) for payment to BSNL Hyderabad Telecommunications towards the Telephone bills for the month of November - 2008 for the Telephones working in Planning Department and residential phones of the officers (Annexure enclosed)

2. The expenditure sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges" (Utility Payments)

3. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad for the amount sanctioned in para one above.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.INDIRA  
ADDL. SECRETARY TO GOVT.**

To  
The BSNL Hyd Telecommunications, Hyd.  
The Planning (XII) Department.  
The Dy. PAO., Secretariat branch, Hyd.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**